

Work Order ID 122691 - 2

122691

Page 1

Tuesday, July 22, 2014 8:43:49 AM

Item ID: D4652-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Air Valve, 1.16 Id Disk Type 120
 Start Date: 8/14/14 Start Qty: 36.00 *36*
 Required Date: 8/19/14 Req'd Qty: 36.00 *36*
 Reference: Cust Item ID:
 Customer:

Approvals: Process Plan: WCS Date: 4-27-23 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4652	C
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100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 25195

Purchase Part Number: AV364302-QCP820

Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -1

Certificate of conformity is required

CL 14/07/29 120

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

Hex SP14-10-27

Work Order ID 122691

Tuesday, July 22, 2014 8:43:49 AM

122691

Page 2

Item ID: D4652-1 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: Air Valve, 1.16 Id Disk Type Stop *NS2*

Start Date: 8/14/14 Start Qty: 36.00 *36*

Required Date: 8/19/14 Req'd Qty: 36.00 *36*

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				16	14-10-29		DAS 9 9-88
Quality Control									
130	Identify as per dwg & Stock Location: <u>h2</u>	0.00							
130									
Packaging	Memo	0.00				16			DAS 27 9-88
Packaging									14/10/29
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/10/30

14-10-29

Picklist Print

Tuesday, July 22, 2014 8:43:48 AM

Page 1

Work Order ID: 122691

122691

Parent Item: D4652-1

D4652-1

Parent Item Name: Air Valve, 1,16 Id Disk Type

Start Date: 8/14/14

Required Date: 8/19/14

Start Qty: 36.00

Required Qty: 36.00

Comments: lpp RevA 12.05.31 new issue EC verified by:JLM
14.01.23 DWG UPDATE DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AV364302-QCP820

Purchased

No

Each

0.0000

AV364302-QCP820

Air Valve (Satin Black)

**

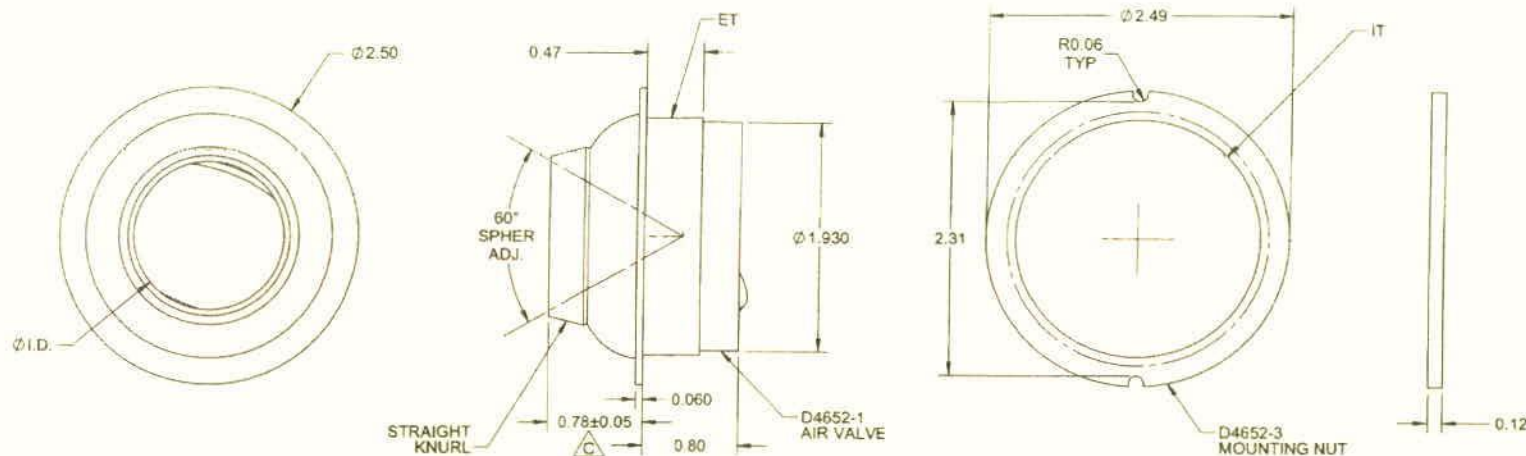
36

120

16x

16x 8/14-10-27

SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/ MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-1	AIR VALVE	BIRK AEROSPACE CORPORATION	AV364302	ALUMINUM	QCP820 SATIN BLACK	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.08
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV364302-QCP820. VENDOR ASSEMBLY INCLUDES AV364302 AND MN8005-1

STUDY COPY
RETURN TO:
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 122691 MLS
1407-23

C	REVISE VENDOR P/N AND SPECIFICATIONS (ZN B4-1.B5-1, B6-1 & A8-1)	RF	13.11.08
B	ADD P/N TABLE/DESCRIPTION	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	BC	DRAWING NO.	REV. C
MFG. APPR.	MG	D4652	SHEET 1 OF 1
APPROVED	\$	TITLE	SCALE
DE APPR.	\$	AIR VALVE	NTS
DATE	13.11.08	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR FOR ANY COMMERCIAL PURPOSE TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25195**

Purchase Order Date 7/29/2014

PO Print Date 9/25/2014

Page Number 1 of 2

Order From :

VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AV364302-QCP820 AS PER DWG D4652 REV. C B122691 ***NOTE*** Signature Plating to carry out finishing to match QCP820 as per supplied sample.	Air Valve (Satin Black)	10/17/2014 Yes 10/17/2014	FN	120.00 Each	\$262.02	\$31,442.4
						Line Total:	\$31,442.4
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY OF ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	10/17/2014 No 10/17/2014		1.00	\$0.00	\$0.00

See box

8014-10-2

Note:

9/25/2014

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive
Garden Grove, California 92843
Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 10/24/14

CUSTOMER PO: PO25195

SHIPPER NO.: DAR141024

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	AV364302-QCP820	AIR VALVE(SATIN BLACK) (BAC P/N: AV364304-2SP00 Rev. -) PART COLOR MATCHED TO QCP820	120	16 ✓	1410696 MFG: 1443	16	-
		VALUE FOR CUSTOMS: \$4192.32 USD Country of Manufacture: United States			SP14-10-27.		

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAIN TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF _____

FEDEX PRIORITY COLLECT

#4


QUALITY CONTROL INSPECTOR

